

COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY - DOWNEY, CA 90242





November 12, 2008

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

AUTHORIZATION TO ACCEPT FUNDS FROM THE OFFICE OF TRAFFIC AND SAFETY WITH THE COUNTY OF SAN DIEGO PROBATION DEPARTMENT AS GRANT ADMINISTRATOR

(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT:

The County of Los Angeles Probation Department (Probation) is requesting that your Board authorize the Chief Probation Officer to accept grant funding from the California Office of Traffic Safety (OTS) on behalf of the County of Los Angeles to continue funding the DUI (Driving under the influence) Program currently established in the Pomona Valley area.

IT IS RECOMMENDED THAT YOUR BOARD:

- Adopt a Resolution (Attachment I) to support the Probation Department's participation in the California Probation Adult Felony and Repeat DUI Offender Program with the County of San Diego Probation Department as the grant administrator.
- Authorize the Chief Probation Officer to execute a Memorandum of Agreement (MOA) after approval by OTS and as to form by County Counsel, substantially similar to the attached sample agreement (Attachment II) with the County of San Diego to accept an allocation of \$962,559 from OTS covering October 1, 2008 through September 30, 2010.

The Honorable Board of Supervisors November 12, 2008 Page 2

- 3. Delegate authority to the Chief Probation Officer to prepare and sign amendments to change the budget and/or the scope of this MOA if the change is necessitated by additional and necessary services that are required in order to comply with changes in federal, state, or County requirements. The approval of County Counsel will be obtained prior to executing such amendments
- 4. Delegate authority to the Chief Probation Officer to prepare and sign non-financial agreements with other governmental agencies collaborating in the grant-funded program. The approval of County Counsel will be obtained prior to executing such agreements.

PURPOSE/JUSTIFICATION OF RECOMMENDATION ACTION

The purpose of the recommended actions is to authorize the Chief Probation Officer to accept grant funding from the County of San Diego for the Office of Traffic and Safety Grant Project on behalf of the Los Angeles County Probation Department.

Probation's allocation is \$962,559, covering October 1, 2008 through September 30, 2010. The funds will be accepted following your Board's approval. This grant funding will be used to continue the DUI Program currently established in the Pomona Valley area. The grant funds will be utilized to continue Probation's efforts to help reduce the number of alcohol-related traffic accidents by increasing the supervision of current caseloads for probationers with multiple DUI convictions in the Pomona Valley area.

Implementation of Strategic Plan Goals

The recommended actions support the Countywide Strategic Plan Goal 1: Service Excellence: Provide public with quality information and service that are both beneficial and responsive; and Goal #4: Fiscal Responsibility: Strengthen the County's fiscal capacity.

FISCAL IMPACT/FINANCING

Probation's allocation is \$962,559 over a two-year period, commencing October 1, 2008 through September 31, 2010. There is no net County cost (NCC) match requirement.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In December 2005, the County of San Diego Probation Department (CSDPD) applied for the State OTS grant targeting DUI offenders on probation. The grant application was submitted on behalf of 17 county probation departments, including the County of Los Angeles. CSDPD was the lead agency on the grant and served as the grant administrator.

The Honorable Board of Supervisors November 12, 2008 Page 3

The purpose of the grant funds was to help reduce the number of alcohol related traffic accidents by maximizing the ability to supervise caseloads for probationers with multiple DUI convictions. Due to the large number of DUI cases, Probation targeted the Pomona Valley area in the County of Los Angeles. On June 29, 2006, your Board adopted a resolution to support Probation's participation in the California Probation Adult Felony and Repeat DUI Offender Program.

Current program services include:

- Intensive supervision and enforcement including different levels of reporting requirements,
- Alcohol, breath and drug testing,
- Monitoring of treatment participation, home visits, and use of electronic monitoring techniques and devices.
- Sobriety Checkpoints

Probation's allocation for this program was \$1,764,046 over a three-year period, commencing June 1, 2006 through May 31, 2009.

In November 2007, OTS released the Federal Fiscal Year 2009 grant application for the traffic safety grant program. Probation submitted its application to OTS on January 31, 2008 for the DUI Enforcement Program.

On May 28, 2008, OTS approved Probation's funding request for the Federal Fiscal Year 2009-2010. Probation intends to continue funding the program currently established in the Pomona Valley area for the period commencing October 1, 2008 through September 31, 2010.

The County of San Diego Probation Department negotiated an MOA with OTS which resulted in the attached final draft MOA (Attachment II) between Probation and CSDPD. This draft was finalized October 1, 2008.

IMPACT ON CURRENT SERVICES

The OTS funds will allow Probation to continue its current DUI-related services in the Pomona Valley area.

The Honorable Board of Supervisors November 12, 2008 Page 4

Contracts and Grants Management Division

CONCLUSION

Board send the adopted Board Letter and an original signed resolution to:

Probation Department

Upon approval by your Board, it is requested that the Executive Officer/Clerk of the

Downey, CA 90242

Respectfully submitted,

Attention: Yolanda Young, Director

9150 E. Imperial Hwy

Robert B. Taylor
Chief Probation Officer

RBT:YY:DS:ds

Attachments

c: Chief Executive Office County Counsel

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES EXPRESSING SUPPORT AND AUTHORIZING PARTICIPATION IN THE CALIFORNIA PROBATION ADULT FELONY AND REPEAT DUI OFFENDER PROGRAM

WHEREAS, California Vehicle Code Sections 2908 and 2909 provide for the apportionment of federal highway safety funds through Office of Traffic Safety to state and local governmental agencies, and the Office of Traffic Safety distributes federal funding apportioned to California under the National Highway Safety Act and the Transportation Equity Act for the 21st Century (TEA-21); and

WHEREAS, in accordance with these statutes, the County of Los Angeles Probation Department desires to participate in the California Probation Adult Felony and Repeat DUI Offender Program with the County of San Diego Probation Department as the grant administrator; and

WHEREAS, the Board of Supervisors supports the County's participation in this program and have authorized the Chief Probation Officer to apply for and accept the Office of Traffic Safety Funding with the County of San Diego as the grant administrator.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the County of Los Angeles Board of Supervisors approve the County's Office of Traffic Safety application, participation in the DUI Offender Program as a sub-grant participant with the County of San Diego,

IT IS FURTHER RESOLVED that the Board of Supervisors of the County of Los Angeles authorize the Chief Probation Officer, or his designee, to submit and/or to sign any Memorandums of Agreement with participating counties, amendments, or extensions thereof.

IT IS FURTHER RESOLVED that the County of Los Angeles will adhere to the statutory requirements of the National Highway Safety Act and the Transportation Equity Act for the 21st Century (TEA-21), investment of allocated monies, including any interest earnings, expenditure of said funds, and the submission of required reports to the Office of Traffic Safety.

/

1

1

-Draft-

Memorandum of Agreement LOS ANGELES COUNTY AND SAN DIEGO COUNTY California Probation Felony and Repeat DUI Offender Program Office of Traffic Safety Grant Project # AL0962 October 1, 2008 through September 30, 2010

Parties

This Memorandum of Agreement ("MOA") is entered into this 1st day of October, 2008 and is made between the County of San Diego by and through its Department of Probation and the County of Los Angeles by and through its Department of Probation. The parties to this MOA may be referred to herein collectively as the "parties" or individually as a "party."

Recitals

- 1. The Office of Traffic Safety (OTS) distributes federal funding apportioned to California under the National Highway Safety Act and the Transportation Equity Act for the 21st Century (TEA-21). Grants are used to mitigate traffic safety program deficiencies, expand ongoing activities, or develop new programs. OTS grants address traffic safety priority areas including Driving Under the Influence (DUI).
- 2. San Diego County Probation Department continues as the Grant Administrator for the \$5,699,058 grant funds covering from October 1, 2008 through September 30, 2010. Responsibilities include, but are not limited to, facilitating the claiming and reporting processes and coordinating other grant activities over the next two years. San Diego Probation Department believes that the statewide implementation of a DUI Offender program is a worthy endeavor because it provides much needed intensive supervision and intervention services to a high risk DUI offender population.
- 3. OTS grant funds are to be used to support the goal of development, implementation, and management of the California Probation Adult DUI Offender program to provide enhanced supervision of adult DUI offenders who are on probation. Improved communication, collaboration, and information sharing between law enforcement and probation will enhance the ability to arrest probationers identified with outstanding warrants, violations of probation, and who are a danger to the community. In addition, accountability of offenders on probation for driving under the influence offenses will be significantly increased.
- 4. California Probations Repeat DUI Offender Program: Los Angeles County will provide DUI related services to offenders on probation including:
 - a. **Project Goal # 1**: To reduce the number of persons killed in alcoholinvolved collisions 10% from the 2005 base year total of 14 to 13 by September 30, 2009, and an additional 10% to 12 by September 30, 2010.

the lookout for identified high-risk DUI offenders and/or individuals with outstanding warrants, or who may be driving without a valid license by January 1, 2009 and update on a monthly basis throughout the grant period.

- n. Project Objective # 11: To track and report probation violations and probation revocation proceedings initiated for program participants who fail to abide by the terms and conditions of probation throughout the grant period.
- o. **Project Objective # 12**: To **establish** all grant-funded positions and train staff on defined roles and duties, including data collection and reporting requirements, by December 31, 2009.
- p. **Project Objective # 13**: To submit in a timely manner all statistical data, financial reimbursement claims, and quarterly performance reports, as required by OTS, throughout the grant period.
- q. **Project Objective # 14**: To participate in the County Avoid Campaign throughout the grant period.
- r. **Project Objective # 15**: To participate in or conduct <u>1</u> Special Operation (sobriety checkpoints, stakeouts, stings and other DUI surveillance and suppression operations) by September 30, 2009 and an additional <u>4</u> by September 30, 2010.
- s. **Project Objective # 16**: To establish contact with program providers of the repeat offender DUI programs to help enforce compliance with the programs from the 2006 baseline total of 630 of 700 to 700 of 700 by September 30, 2010.
- t. **Project Objective # 17**: To conduct promotional/public relations activities.
- 5. The Los Angeles County Board of Supervisors authorizes the Los Angeles County Probation Department to accept DUI Offender Program grant funds and to enter into a memorandum of agreement with the County of San Diego for the disbursement and administration of grant funds.

THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises set forth below, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. Administration of MOA: Each party identifies the following individual to serve as the authorized administrative representative for that party. Any party may change its administrative representative by notifying the other party in writing of such change. Any such change will become effective upon the receipt of such notice by the other party to this MOA. Notice of the authorized representative should be sent to each party as follows:

2.2.3 Los Angeles County agrees to comply with fiscal responsibilities and requirements related to project accounting, equipment management, record retention, and audits as described in *Chapter 4, OTS Manual*. The online manual can be found at http://www.ots.ca.gov/grants/program.asp.

3. Compensation

- 3.1 Los Angeles County shall receive OTS grant funds amounting to no more than the approved budget of \$962,559 for the performance of Los Angeles County's obligations under this MOA. San Diego Probation Department agrees to disburse said OTS grant funds to Los Angeles County in arrears only after receipt and approval by San Diego Probation Department of properly submitted, detailed and itemized original invoice referencing this MOA, and once funds are made available to San Diego County Probation Department by OTS. Services to be paid for upon receipt of a claim from Los Angeles County in the format specified in OTS 39a Project Claim Invoice with Instructions (Chapter 5, OTS Manual), incorporated herein by reference. The online claim can be found at http://www.ots.ca.gov/forms/default.asp.
- Claims are to be submitted electronically to San Diego County Probation no later than 15 calendar days following the end of the quarter with a signed, paper copy to be postmarked within five (5) additional calendar days. The final claim is to be submitted electronically no later than 30 calendar days following the project end date, or October 31, 2010, with a signed, paper copy to be postmarked within ten (10) additional calendar days, or November 10, 2010. Email address for submitting claims is maria.joseph@SDCounty.ca.gov. Claims and Evaluation reports shall be submitted together.
- 3.3 Total cost shall not exceed \$962,559. Invoices or expenditure reports, with supporting documentation will be prepared by Los Angeles County and submitted guarterly to:

County of San Diego
Probation Department, Accounting (P-232)
9444 Balboa Ave, Suite 500
San Diego, CA 92123
Attn: Maria Joseph, Associate Accountant

- 4. **Disclaimer/Disallowances:** San Diego County is not responsible for any audit disallowances that may arise from this MOA with participating counties.
- 5. Amendments to MOA: Any party may propose amendments to this MOA by providing written notice of such amendments to the other party. This MOA may only be amended by a written amendment signed by each party's authorized administrative representative. The County of Los Angeles' authorized administrative representative shall not have authority to amend this MOA for an expenditure that exceeds the OTS grant funds distributed to the County of Los Angeles pursuant to this MOA. Budget Amendments may be required.
- 6. **Scope of MOA**: This MOA only applies to the program described herein and does not set forth any additional current or future obligations or agreements between the

mutual agreement of County and Los Angeles. County and Los Angeles agree to share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in paragraph 5 below. County and Los Angeles further agree that neither party may bind the other to a settlement agreement without the written consent of both County and Los Angeles.

e. Reimbursement and/or Reallocation

Where a trial verdict or arbitration award allocates or determines the comparative fault of the parties, County and Los Angeles may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments and awards, consistent with such comparative fault.

10. Insurance:

Without limiting the indemnification of each party, it is understood and agreed that San Diego County and Los Angeles County shall each maintain, at their sole expense, insurance policies or self-insurance programs including, but not limited to, an insurance pooling arrangement and/or Joint Powers Agreement to fund their respective liabilities throughout the term of this agreement. Coverage shall be provided for comprehensive general liability, automobile liability, professional liability, and workers' compensation exposure. Evidence of Insurance, Certificates of Insurance or other similar documentation shall not be required of either party under this Agreement.

CONTACTS

SAN DIEGO PROBATION DEPARTMENT

Program Contact:

• NAME:

Rosario Rull

• TITLE:

Manager, Probation Management Services

• PHONE:

858-514-3120

P-232

• MAIL STOP:

MAIL STOL

• EMAIL:

Osee.Rull@SDCounty.ca.gov

Accounting Contact:

• NAME:

Terry Bangayan

• TITLE:

Principal Accountant

• PHONE:

858-514-3226

• MAIL STOP:

P-232

• EMAIL:

Terry.Bangayan@SDCounty.ca.gov

LOS ANGELES COUNTY

Program Contact:

• NAME:

Robert B. Taylor

• TITLE:

Chief Probation Officer

• PHONE:

562-940-2501

MAIL STOP:

9150 E. Imperial Highway, Downey, CA 90242

• EMAIL:

Robert.Taylor@probation.lacounty.gov

Accounting Contact:

• NAME:

Ed Jewik

• TITLE:

Budget/Fiscal

• PHONE:

562-940-2593

MAIL STOP:

9150 E. Imperial Highway, Downey, CA 90242

• EMAIL:

Ed.Jewik@probation.lacounty.gov